

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD (IW) Department – Cost towards telephone charges of Irrigation & CAD (IW) Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 1845**

**Dated: 07-12-2009**

Read the following:-

\* \* \*

**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.3,247/- (Rupees Three thousand two hundred and forty seven only) towards the telephone charges of the following telephone for the month October 2009.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23453278	06.11.2009	Rs. 1,558-00	Joint Secy to Govt(OP).(Office )
2.	23551117	06.11.2009	<u>Rs. 1,689-00</u>	Prl.Secy to Govt(Irr).(Res)
		Total	<u>RS. 3,247-00</u>	
			(Rupees Three thousand two hundred and forty seven only)	

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 09 .Irrigation & CAD (IW) Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of "**AO(Cash) BSNL HYD**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (IW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**